Idaho State Tax Commission

ID_RR103 - Travel & Convention by Lodging Type

Run Date: Monday January 03, 2005

From: 1-Dec-04 To: 01-Jan-2005

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Region:	Region 01	Total Sales	Sales	Taxable Sales	Remittance
County:	BENEWAH	26,945	1,681	25,264	-505
	Camp & RV Parks	26,945	1,681	25,264	-505
	Other Lodging		_,		
	County Totals:				
County:	BONNER				
 	Camp & RV Parks	6,844	5,542	1,302	-26
	Other Lodging	432,774	78,999	353,775	-7,187
	County Totals:	439,617	84,540	355,077	-7,213
County:	BOUNDARY				
·	Camp & RV Parks	0	0	0	-10
	Other Lodging	83,172	2,930	80,242	-1,605
	County Totals:	83,172	2,930	80,242	-1,615
County:	KOOTENAI				
· ·	Camp & RV Parks	65,087	41,485	23,602	-624
	Other Lodging	1,716,443	168,794	1,547,649	-33,163
	County Totals:	1,781,530	210,279	1,571,251	-33,787
County:	SHOSHONE				
·	Camp & RV Parks	0	0	0	0
	Other Lodging	147,964	6,711	141,253	-1,868
	County Totals:	147,964	6,711	141,253	-1,868
	Region Totals:	2,479,228	306,141	2,173,087	-44,988

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Region:	Region 02	Total Sales	Sales	Taxable Sales	Remittance
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County:	CLEARWATER				
	Camp & RV Parks	1,367	0	1,367	-27
	Other Lodging	88,781	14,361	74,420	-1,529
	County Totals:	90,148	14,361	75,787	-1,556
County:	IDAHO				
· ·	Camp & RV Parks	13,060	0	13,060	-61
	Other Lodging	293,317	13,261	280,056	-5,508
	County Totals:	306,377	13,261	293,115	-5,569
County:	LATAH				
· ·	Camp & RV Parks	1,150	0	1,150	-42
	Other Lodging	444,528	28,738	415,790	-8,336
	County Totals:	445,678	28,738	416,940	-8,378
County:	LEWIS				
· ·	Camp & RV Parks				
	Other Lodging	35,813	4,920	30,893	-618
	County Totals:	35,813	4,920	30,893	-618
County:	NEZ PERCE				
v	Camp & RV Parks	24,000	0	24,000	-500
	Other Lodging	550,501	46,824	503,677	-11,221
	County Totals:	574,501	46,824	527,677	-11,721
	Region Totals:	1,452,515	108,104	1,344,411	-27,842

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Region:	Region 03	Total Sales	Sales	Taxable Sales	Remittance
County:	ADA Camp & RV Parks	114,491	95,370	19,121	-389
	Other Lodging	6,734,550	1,000,758	5,733,792	-123,267
	County Totals:	6,849,041	1,096,128	5,752,912	-123,656
County:	ADAMS				
	Camp & RV Parks	227	0	227	-5
	Other Lodging	49,966	2,354	47,612	-521
	County Totals:	50,193	2,354	47,839	-526
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	21,459	827	20,632	-537
	County Totals:	21,459	827	20,632	-537
County:	CANYON	27.072	24.610	10.454	250
	Camp & RV Parks	37,072	24,618	12,454	-259
	Other Lodging County Totals:	560,516 597,588	36,736 61,354	523,780 536,234	-10,624 -10,883
	•	391,300	01,334	330,234	-10,003
County:	ELMORE	227 707	227 707	227.270	4.5.47
	Camp & RV Parks	237,797	237,797	227,270	-4,547
	Other Lodging County Totals:	237,797	237,797	227,270	-4,547
County:	GEM				
-	Camp & RV Parks	0	0	0	0
	Other Lodging	12,793	0	12,793	-256
	County Totals:	12,793	0	12,793	-256
County:	OWYHEE				
	Camp & RV Parks	567	0	567	237,797
	Other Lodging	927	0	927	237,797
	County Totals:	1,494	0	1,494	-30
County:	PAYETTE Camp & RV Parks	8,699	5,608	3,091	-62
	Other Lodging	3,647	1,536	2,111	-42
	County Totals:	12,346	7,144	5,202	-104
County:	VALLEY				
country :	Camp & RV Parks	1,001	0	0	0
	Other Lodging	485,969	83,415	-8,275	-8,275
	County Totals:	486,970	83,415	-8,275	-8,275
County:	WASHINGTON				
	Camp & RV Parks	5,058	5,058	5,058	5,058
	Other Lodging	21,660	20,443	20,443	21,660
	County Totals:	26,718	25,501	25,501	26,718
	Region Totals:	8,296,399	7,033,432	7,033,432	8,296,399

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Region:	Region 04	Total Sales	Sales	Taxable Sales	Remittance
County: C	CASSIA				
	Camp & RV Parks	2,225	0	2,225	-44
	Other Lodging	156,800	6,634	150,166	-3,003
	County Totals:	159,024	6,634	152,390	-3,048
County: G	GOODING				
C	Camp & RV Parks				
C	Other Lodging	37,076	2,564	34,512	-690
C	County Totals:	37,076	2,564	34,512	-690
County: JI	EROME				
C	Camp & RV Parks	1,455	0	1,455	-470
C	Other Lodging	127,865	7,121	120,744	-2,415
C	County Totals:	129,319	7,121	122,198	-2,885
County: L	INCOLN				
C	Camp & RV Parks	0	0	0	O
C	Other Lodging	519	0	519	-10
C	County Totals:	519	0	519	-10
County: M	MINIDOKA				
C	Camp & RV Parks	559	0	559	-11
C	Other Lodging	64,730	0	64,730	-1,295
C	County Totals:	65,289	0	65,289	-1,306
County: T	WIN FALLS				
C	Camp & RV Parks	3,691	950	2,741	-55
C	Other Lodging	1,039,118	53,196	985,921	-15,248
C	County Totals:	1,042,808	54,146	988,662	-15,303
	Region Totals:	1,434,035	70,465	1,363,570	-23,241

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Region:	Region 05	Total Sales	Sales	Taxable Sales	Remittance
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County:	BANNOCK				
	Camp & RV Parks	6,753	300	6,453	-129
	Other Lodging	1,054,048	65,799	988,249	-17,927
	County Totals:	1,060,801	66,099	994,702	-18,056
County:	BEAR LAKE				
	Camp & RV Parks	60	0	60	-1
	Other Lodging	61,236	6,789	54,447	-269
	County Totals:	61,296	6,789	54,507	-270
County:	BINGHAM				
Country	Other Lodging	76,130	8,628	67,502	-1,350
	County Totals:	76,130	8,628	67,502	-1,350
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County:	CARIBOU				
	Camp & RV Parks			-0.400	
	Other Lodging	31,084	2,886	28,199	-564
	County Totals:	31,084	2,886	28,199	-564
County:	FRANKLIN				
	Other Lodging	16,974	0	16,974	-339
	County Totals:	16,974	0	16,974	-339
County:	ONEIDA				
v	Other Lodging	9,170	282	8,888	-178
	County Totals:	9,170	282	8,888	-178
County:	POWER				
	Camp & RV Parks	8,668	2,734	5,934	-119
	Other Lodging	8,668	2,734	5,934	-119
	County Totals:	1,264,123	87,418	1,176,705	-20,876
	Region Totals:				

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Region:	Region 06	Total Sales	Sales	Taxable Sales	Remittance
C	BONNEVILLE				
County:	Camp & RV Parks	17,789	9,052	8,737	134
	Other Lodging	1,199,569	77,388	1,122,182	-24,653
	County Totals:	1,217,359	86,440	1,130,919	-24,518
County:	CLARK				
	Other Lodging	315	0	315	-6
	County Totals:	315	0	315	-6
County:	FREMONT				
-	Camp & RV Parks	14,457	9,981	4,476	-90
	Other Lodging	100,132	2,976	97,156	-1,287
	County Totals:	114,589	12,957	101,632	-1,377
County:	JEFFERSON				
-	Camp & RV Parks	0	0	0	0
	Other Lodging	5,546	107	5,439	-278
	County Totals:	5,546	107	5,439	-278
County:	MADISON				
	Other Lodging	120,421	6,645	113,776	-2,276
	County Totals:	120,421	6,645	113,776	-2,276
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	201,132	110,242	90,890	-1,504
	County Totals:	201,132	110,242	90,890	-1,504
	Region Totals:	1,659,362	216,390	1,442,971	-29,959

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Region:	Region 07	Total Sales	Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	13,028	3,214	9,814	-196
	Other Lodging	800,334	143,253	657,081	-11,000
	County Totals:	813,362	146,467	666,895	-11,197
County:	BUTTE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	12,184	714	11,470	-229
	County Totals:	12,184	714	11,470	-229
County:	CAMAS				
	Camp & RV Parks				
	Other Lodging	1,075	0	1,075	-12
	County Totals:	1,075	0	1,075	-12
County:	CUSTER				
	Camp & RV Parks	1,902	0	1,902	-38
	Other Lodging	57,449	5,411	52,038	-1,577
	County Totals:	59,351	5,411	53,940	-1,616
County:	LEMHI				
	Camp & RV Parks	0	0	0	-82
	Other Lodging	146,845	8,987	137,858	-2,885
	County Totals:	146,845	8,987	137,858	-2,968
	Region Totals:	1,032,818	161,579	871,239	-16,021
	Grand Totals:	17,618,479	2,213,064	15,405,415	-312,156